

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,900/-** (Rupees Two Thousand Nine Hundred only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e., AP9-BW-1 & AP 9 CE 8385 for the use of Special Chief Secretary to Government (Transport) & Prl. Secy. (R&B), of the department, for the month of April, 2014 - Orders - Issued.

G.O.Rt. No. 460

Dated:09/05/2014

Read :-

Invoice No.65054 & 65053, received from M/s Bharat Service Station, Hyderabad, dated 30.04.2014.

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.2,900/-** (Rupees Two Thousand Nine only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e., AP9-BW-1 & AP 9 CE 8385 for the use of Special Chief Secretary to Government (Transport) & Prl. Secretary to Govt. (R&B) of the department for the month of April, 2014. The particulars are as follows:

Sl No.	Invoice No. & Date	Name of the Officer	Car No.	Amount Rs.
1	65053 30/04/2014	Special Chief Secretary to Government(Transport), T.R & B Dept	AP-9-BW-1	2,350.00
2	65054 30/04/2014	Prl. Secretary to Government(Transport), T.R & B Dept	AP-9-CE- 8385	550.00
TOTAL :				2,900.00

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s Bharat Service Station,
Basheer Bagh Road, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER